WPVI-TV

4100 City Avenue

Philadelphia, PA 19131

MESSAGE & MEDIA

ATTN: ACCOUNTS PAYABLE

100 ALBANY STREET

NEW BRUNSWICK, NJ 08901

WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

BILL TO:
MESSAGE & MEDIA
ATTN: ACCOUNTS PAYABLE
100 ALBANY STREET
NEW BRUNSWICK, NJ 08901

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: MENENDEZ FOR SENATE, INC
PROD: BOB MENENDEZ FOR US SENATE
TITLE: 245849

INVOICE NUMBER: 68-800045099 BROADCAST MONTH: OCTOBER
ORDER NUMBER: 401701 ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE :
ESTIMATE#:
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 19123/26792
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/12	05:00A-06:00A	1,000	4	10/09	TU	05:24:19A	:30		RMT103H	1,000		
					10/10	WE	04:59:26A	:30		RMT103H	1,000		
					10/11	TH	05:28:28A	:30		RMT103H	1,000		
					10/12	FR	05:49:21A	:30		RMT102H	1,000		
2	10/15 - 10/15	05:00A-06:00A	1,000	1	10/15	MO	05:50:13A	:30		RMT102H	1,000		
3	10/09 - 10/12	06:00A-07:00A	2,000	4	10/09	TU	06:19:45A	:30		RMT103H	2,000		
					10/10	WE	06:47:20A	:30		RMT103H	2,000		
					10/11	TH	06:48:01A	:30		RMT103H	2,000		
					10/12	FR	06:18:49A	:30		RMT102H	2,000		
4	10/15 - 10/15	06:00A-07:00A	2,000	1	10/15	MO	06:25:13A	:30		RMT102H	2,000		
5	10/09 - 10/12	07:00A-09:00A	2,000	4	10/09	TU	07:28:57A	:30		RMT103H	2,000		
					10/10	WE	07:54:40A	:30		RMT103H	2,000		
					10/11	TH	08:52:10A	:30		RMT103H	2,000		
					10/12	FR	07:29:28A	:30		RMT102H	2,000		
6	10/15 - 10/15	07:00A-09:00A	2,000	1	10/15	MO	08:46:40A	:30		RMT102H	2,000		
7	10/13 - 10/13	06:00A-08:00A	500	1	10/13	SA	07:53:17A	:30		RMT102H	500		
8	10/13 - 10/13	08:00A-09:00A	800	1	10/13	SA	08:46:34A	:30		RMT102H	800		
9	10/14 - 10/14	07:00A-08:00A	600	1	10/14	SU	07:22:20A	:30		RMT102H	600		

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10	10/14 - 10/14	08:00A-09:00A	1,300	1	10/14	SU	08:48:48A	:30		RMT102H	1,300		
11	10/14 - 10/14	09:00A-09:30A	900	1	10/14	SU	09:19:34A	:30		RMT102H	900		
13	10/14 - 10/14	12:00P-01:00P	400	1	10/14	SU	11:59:36A	:30		RMT102H	400		
14	10/14 - 10/14	06:00A-07:00A	400	1	10/14	SU	05:58:50A	:30		RMT102H	400		
15	10/09 - 10/12	12:00P-12:30P	1,700	4	10/09	TU	12:21:18P	:30		RMT103H	1,700		
					10/10	WE	12:15:10P	:30		RMT103H	1,700		
					10/11	TH	11:59:18A	:30		RMT103H	1,700		
					10/12	FR	12:28:13P	:30		RMT102H	1,700		
16	10/15 - 10/15	12:00P-12:30P	1,700	1	10/15	MO	12:10:42P	:30		RMT102H	1,700		
17	10/09 - 10/12	04:00P-05:00P	800	4	10/09	TU	04:28:05P	:30		RMT103H	800		
					10/10	WE	04:37:28P	:30		RMT103H	800		
					10/11	TH	04:47:24P	:30		RMT103H	800		
					10/12	FR	04:23:33P	:30		RMT102H	800		
18	10/15 - 10/15	04:00P-05:00P	800	1	10/15	MO	04:24:58P	:30		RMT102H	800		
19	10/09 - 10/12	05:00P-06:00P	2,000	4	10/09	TU	04:58:31P	:30		RMT103H	2,000		
					10/10	WE	05:18:51P	:30		RMT103H	2,000		
					10/11	TH	05:39:51P	:30		RMT103H	2,000		
					10/12	FR	05:55:36P	:30		RMT102H	2,000		

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20	10/15 - 10/15	05:00P-06:00P	2,200	1	10/15	MO	04:58:19P	:30		RMT102H	2,200		
21	10/09 - 10/12	06:00P-06:30P	3,000	4	10/09	TU	06:21:25P	:30		RMT103H	3,000		
					10/10	WE	06:21:47P	:30		RMT103H	3,000		
					10/11	TH	06:21:50P	:30		RMT103H	3,000		
					10/12	FR	06:16:15P	:30		RMT102H	3,000		
22	10/15 - 10/15	06:00P-06:30P	3,000	1	10/15	MO	06:28:29P	:30		RMT102H	3,000		
23	10/13 - 10/14	06:00P-07:30P	1,600	1	10/14	SU	06:29:29P	:30		RMT102H	1,600		
24	10/13 - 10/13	07:00P-07:30P	450	1	10/13	SA	--:--	:30		RMT102H	0	PREEMPT-CREDIT RESOLVED - DUE NET SPORTS	-450
25	10/09 - 10/12	11:00P-11:35P	3,200	4	10/09	TU	11:25:44P	:30		RMT103H	3,200		
					10/10	WE	11:29:51P	:30		RMT103H	3,200		
					10/11	TH	11:24:10P	:30		RMT103H	3,200		
					10/12	FR	11:19:43P	:30		RMT102H	3,200		
26	10/15 - 10/15	11:00P-11:35P	3,200	1	10/15	MO	11:31:37P	:30		RMT102H	3,200		
27	10/14 - 10/14	11:35P-12:05A	500	1	10/14	SU	12:03:58A	:30		RMT102H	500		
28	10/13 - 10/13	12:25A-12:56A	0	1	10/13	SA	12:52:23A	:30		RMT102H	0		

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PERIOD GROSS COST PER ORDER CONFIRMATION: 86,150.00

TOTAL UNITS: 50

ACTUAL GROSS BILLING: 85,700.00

AGENCY COMMISSION: -12,855.00

NET DUE: 72,845.00

TOTAL ADJUSTMENTS: -450.00

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